



**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

**CASINO FILIPINO – OLONGAPO**

**FAXED**

DATE 7/29  
SE TIME 2:51

**MEMORANDUM**  
July 6, 2015

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER

THRU : THE PRESIDENT AND CHIEF OPERATING OFFICER  
THE ASSISTANT VICE PRESIDENT, ~~BASD~~ *Basd*

FROM : THE OFFICER IN CHARGE, CF-OLONGAPO

SUBJECT : **APPROVAL ON THE PROCUREMENT MONITORING REPORT (PMR) OF CF-OLONGAPO FOR THE FIRST (1<sup>ST</sup>) SEMESTER OF CY 2015**

**COPY ONLY**

For the compliance of one requirement of the Government Procurement Policy Board (GPPB), the Officer-in-Charge recommends for the approval of the Board of Directors, the Procurement Monitoring Report (PMR) of the branch for the first (1<sup>st</sup>) Semester of 2015.

For the Board of Directors' consideration.

*Ricardo J. Liwanag*  
**RICARDO J. LIWANAG**

*CLO*  
THIS MATTER WAS **APPROVED**  
BY THE BOARD OF DIRECTORS IN ITS  
MEETING ON JUL 21 2015

*[Signature]*  
CORPORATE SECRETARY

PMR 15-OLD-004

ANNEX B



Name of Agency: Philippine Amusement and Gaming Corporation (CP-Clongapo) Procurement Monitoring Report as of June 30, 2015

| Code (PAP)    | Procurement Program/Project  | PMO/End-User | Mode of Procurement                 | Pre-Proc. Cont. No. | Adm/Pool of ITB/RFP | Pre-Bid Conf. | Eligibility Check | Sub/Spec. of Bid | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Notice to Proceed | Delivery (Accept) | Payment Process | Source of Funds   | ABC (P/P)         |               |              | Contract Cost (P/P) |               |              | List of Invited Observers | Date of Receipt of Invitation |               |                   |                  |                |            |                | Remarks (Explaining changes from the APP) |                  |                   |    |    |  |                            |
|---------------|--|--------------|-------------------------------------|---------------------|---------------------|---------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------|-----------------|-------------------|-------------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|---------------|-------------------|------------------|----------------|------------|----------------|---|------------------|-------------------|----|----|--|----------------------------|
|               |  |              |                                     |                     |                     |               |                   |                  |                |            |                 |                  |                   |                   |                 |                   | Total             | MOOE          | CG           | Total               | MOOE          | CG           |                           | Pre-Proc Conf.                | Pre-Bid Conf. | Eligibility Check | Sub/Spec. of Bid | Bid Evaluation | Post Qual. | Contract Award |   | Contract Signing | Delivery / Accept |    |    |  |                            |
| 07-01-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Vampira Restaurant                    | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 10/21/14         | 2/17/15           | 3/20/15           | 4/14/15         | DI-DOING          | Internally Funded | 1,500,000.00  | 1,500,000.00 | NA                  | 1,500,000.00  | 1,500,000.00 | NA                        | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 10/24/14                                  | NA               | NA                | NA |    |  |                            |
| 07-04-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Admiral Royale Multi-Venues, Inc.     | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 1,500,000.00  | 1,500,000.00 | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 07-03-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Monday Masala                         | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 1,000,000.00  | 1,000,000.00 | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 07-04-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Seafood by the Bay Bar & Restaurant   | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 3/25/15          | 4/9/15            | 4/29/15           | 5/13/15         | DI-DOING          | Internally Funded | 500,000.00    | 500,000.00   | NA                  | 500,000.00    | 500,000.00   | NA                        | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 3/20/15                                   | NA               | NA                | NA |    |  |                            |
| 07-05-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Subic Coastal (Cale Azul)             | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 2,000,000.00  | 2,000,000.00 | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 07-05-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Subic International Development Corp. | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 500,000.00    | 500,000.00   | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 07-07-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Terrace Hotel                         | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 500,000.00    | 500,000.00   | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 07-08-2014OLO | Supply and Delivery of Food and Beverages for the VIP and VVIP Guests of Casino Filipino Clongapo by Vista (Mensa, Hotel & Resort)         | Marketing    | Direct Contracting                  | 3/25/14             | 3/31/14             | 3/25/14       | NA                | NA               | NA             | 3/12/14    | NA              | 11/28/14         |                   | FAILED            |                 |                   | Internally Funded | 500,000.00    | 500,000.00   | NA                  |               | FAILED       |                           | 3/21/14                       | 5/30/14       | 6/20/14           | NA               | NA             | NA         | NA             | 11/25/14                                  | NA               | NA                | NA |    |  |                            |
| 10-01-2014OLO | Procurement of Three (3) Year Lease of Casino Premises (Slot Machine Area)   | SSS          | Reg. Proc. (Lease of Real Property) | 10/24/14            | NA                  | NA            | NA                | NA               | 10/29/14       | 10/29/14   | 11/12/14        | 11/20/14         |                   |                   | DI-DOING        | Internally Funded | 8,011,711.92      | 8,011,711.92  | NA           | 8,011,711.92        | 8,011,711.92  | NA           | 10/20/14                  | NA                            | NA            | 10/25/14          | NA               | 11/07/14       | NA         | NA             | NA  | NA               | NA                | NA |    | Continuing Project of 2014   |                            |
| 11-01-2014OLO | One (1) Lot Three (3) Year Janitorial Services for PASCOR Casino Filipino-Clongapo   | SSS          | Public Bidding                      | 11/5/14             | 11/11/14            | 11/18/14      | 11/27/14          | 12/10/14         | 12/1/14        | 12/15/2015 | 2/8/15          |                  |                   |                   | DI-DOING        | Internally Funded | 15,422,469.12     | 15,422,469.12 | NA           | 15,416,616.96       | 15,416,616.96 | NA           | 10/21/14                  | 11/07/14                      | NA            | 11/27/14          | NA               | NA             | NA         | NA             | NA  | NA               | NA                | NA | NA |  | Continuing Project of 2014 |
| 11-05-2014OLO | (Re-conduct) Supply and Delivery of 5 Gallon Brindor Mineral Water for Casino Filipino Clongapo  | SSS          | Reg. Proc. (Two-Phase Bidding)      | 11/11/14            | 11/19/14            | NA            | NA                | 11/19/14         | 11/19/14       | 12/08/14   | 12/11/14        | 12/17/14         | 12/19/14          |                   | DI-DOING        | Internally Funded | 240,000.00        | 240,000.00    | NA           | 230,400.00          | 230,400.00    | NA           | 10/23/14                  | NA                            | NA            | 11/13/14          | NA               | NA             | NA         | NA             | NA  | NA               | NA                | NA | NA |  | Continuing Project of 2014 |
| 11-05-2014OLO | (Re-tender) Supply and Delivery of Various Grocery Supplies for Casino Filipino-Clongapo   | SSS          | Public Bidding                      | 11/08/14            | 11/12/14            | 11/19/14      | NA                | 12/2/14          |                |            |                 |                  |                   |                   | FAILED          |                   | Internally Funded | 1,003,849.07  | 1,003,849.07 | NA                  |               | FAILED       |                           | 10/31/14                      | 11/07/14      | NA                | 11/27/14         | NA             | NA         | NA             | NA  | NA               | NA                | NA |    | Continuing Project of 2014   |                            |
| 12-01-2014OLO | Procurement of Services for P & B of CP-Clongapo Branch Anniversary  | Marketing    | Direct Contracting                  | 12/1/14             | NA                  | NA            | NA                | 12/3/14          | NA             | 12/08/14   | 12/09/14        | 12/12/14         | 12/12/14          | 12/12/14          | 1/7/15          |                   | Internally Funded | 204,300.00    | 204,300.00   | NA                  | 203,400.00    | 203,400.00   | NA                        | 11/28/14                      | NA            | NA                | 11/28/14         | NA             | 12/05/14   | NA             | NA  | NA               | NA                | NA | NA |  | Continuing Project of 2014 |
| 03-01-2015OLO | Food and Beverages (F&B) Services for the VIP Guests of Casino Filipino-Clongapo from Terrace Hotel for One (1) Year                       | CPG          | Direct Contracting                  | 3/23/15             | NA                  | NA            | NA                | 4/8/15           | NA             | 5/8/15     | 5/8/15          |                  |                   |                   | DI-DOING        | Internally Funded | 500,000.00        | 500,000.00    | NA           | 500,000.00          | 500,000.00    | NA           | 3/20/15                   | NA                            | NA            | NA                | NA               | 4/30/15        | NA         | NA             | NA  | NA               | NA                | NA |    | No changes   |                            |
| 03-02-2015OLO | Supply and Delivery of Catering Services for the 1st Escorted Super Derby Events for One (1) Year  | Marketing    | Direct Contracting                  | 3/24/15             | NA                  | NA            | NA                | 3/31/15          | NA             | 04/07/15   | 3/40/15         | 04/01/15         | 04/09/15          |                   | DI-DOING        | Internally Funded | 200,000.00        | 200,000.00    | NA           | 200,000.00          | 200,000.00    | NA           | 03/20/15                  | NA                            | NA            | NA                | NA               | NA             | NA         | NA             | NA  | NA               | NA                | NA |    | Part of the procurement of "Supply and Delivery of Mine (9) Lots Catering Services for Various Marketing Events" |                            |
| 05-01-2015OLO | Supply and Delivery of Food and Beverages for the Customer Service Conference  | SSS          | Direct Contracting                  | NA                  | NA                  | NA            | NA                | 5/8/15           | NA             | 5/8/15     | 5/8/15          | 5/7/15           | 5/8/15            | 5/8/15            | DI-DOING        | Internally Funded | 33,750.00         | 33,750.00     | NA           | 33,750.00           | 33,750.00     | NA           | NA                        | NA                            | NA            | NA                | NA               | NA             | NA         | NA             | NA  | NA               | NA                | NA |    | No changes   |                            |
| 06-01-2015OLO | Supply and Delivery of Top (2) Lots Various Electronic Devices and Appliances  | PPS          | Public Bidding                      | 6/4/15              | 6/8/15              | NA            | NA                | 6/15/15          | 6/18/15        |            |                 |                  |                   |                   | FAILED          |                   | Internally Funded | 379,190.00    | NA           | 379,190.00          |               | FAILED       |                           | 6/1/15                        | NA            | NA                | 6/1/15           | NA             | NA         | NA             | NA  | NA               | NA                | NA | NA |  | No changes                 |
| 05-02-2015OLO | Supply, Delivery, Installation, Testing and Commissioning of Various Surveillance Equipment  | SU           | Public Bidding                      | 6/4/15              | 6/8/15              | 6/16/15       | 6/25/15           | 6/30/15          |                |            |                 |                  |                   |                   | FAILED          |                   | Internally Funded | 1,437,793.00  | NA           | 1,437,793.00        |               | FAILED       |                           | 6/1/15                        | 6/5/15        | NA                | 6/1/15           | NA             | NA         | NA             | NA  | NA               | NA                | NA | NA |  | No changes                 |




Small Value and Shopping

| Code (PAP)       | Procurement/ Program/ Project  | PMO/ End-User         | Mode of Procurement     | Schedule for Each Procurement Activity |                      |              |                   |                 |                |           |                 |                  |                   | Source of Funds   | ABC (PhP)         |                   |            | Contract Cost (PhP) |            |            | List of Invited Observers | Date of Receipt of Invitation |     |               |              |                   |                 |                | Remarks (Explaining changes from the APP) |            |                |                  |                   |
|------------------|--|-----------------------|-------------------------|--|----------------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|-------------------|-------------------|-------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-----|---------------|--------------|-------------------|-----------------|----------------|---|------------|----------------|------------------|-------------------|
|                  |  |                       |                         | Pre-Proc Conference                    | Ads/Post of ITB/ RFQ | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                   | Delivery / Accept | Payment Process   | Total      | MOOE                | CO         | Total      |                           | MOOE                          | CO  | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation |   | Post Qual  | Contract Award | Contract Signing | Delivery / Accept |
| SVP14-0001COL O  | Supply, Delivery, Installation Testing and Commissioning of PARX System            | Communication Section | Nego Proc (Small Value) | 4/28/14                                | 4/30/14              | N/A          | N/A               | 5/7/14          | N/A            | 7/9/14    | 7/18/14         | 8/14/14          | 8/14/14           | 8/15/14           | 2/19/15           | Internally Funded | 495,000.00 | N/A                 | 495,000.00 | 495,000.00 | N/A                       | 485,000.00                    | COA | 04/24/14      | N/A          | N/A               | 5/2/14          | N/A            | 07/04/14                                  | N/A        | N/A            | N/A              | No changes        |
| SVP14-00017COL O | Refilling of Eight (8) Units Fire Extinguishers                                    | BGSS                  | Nego Proc (Small Value) | N/A                                    | 11/18/14             | N/A          | N/A               | 11/25/14        | N/A            | 12/8/14   | 12/9/14         | 12/9/14          | 12/22/14          | 1/22/15           | Internally Funded | 50,100.00         | 50,100.00  | N/A                 | 47,500.00  | 47,500.00  | N/A                       | COA                           | N/A | N/A           | N/A          | 11/21/14          | N/A             | 12/5/14        | N/A                                       | N/A        | N/A            | No changes       |                   |
| SVP14-00018COL O | Procurement of F&B Fireworks Decor and Giveaways for the 2015 New Year Celebration | Marketing             | Nego Proc (Small Value) | N/A                                    | 12/10/14             | N/A          | N/A               | 12/18/14        | FAILED         |           |                 |                  |                   |                   | Internally Funded | 80,000.00         | 80,000.00  | N/A                 | FAILED     |            |                           | COA                           | N/A | N/A           | N/A          | 12/15/14          | N/A             | N/A            | N/A                                       | N/A        | No changes     |                  |                   |
| SVP14-00019COL O | Supply, Delivery, Installation Testing and Commissioning of Various Copier Machine | Communication Section | Nego Proc (Small Value) | N/A                                    | 12/19/14             | N/A          | N/A               | 12/26/14        | N/A            | 1/10/15   | 1/19/15         | 1/19/15          | 1/19/15           | 2/9/15            | 2/19/15           | Internally Funded | 250,000.00 | N/A                 | 250,000.00 | 245,520.00 | N/A                       | 245,520.00                    | COA | N/A           | N/A          | N/A               | 12/16/14        | N/A            | 1/7/15                                    | N/A        | N/A            | N/A              | No changes        |
| SVP15-00010COL O | Supply & Delivery of Various Groceries Supplies                                    | BGSS                  | Nego Proc (Small Value) | N/A                                    | 3/24/15              | N/A          | N/A               | 3/31/15         | N/A            | 4/6/15    | 4/7/15          | 4/7/15           | 4/7/15            | 6/26/15           | ON-GOING          | Internally Funded | 366,888.18 | 366,888.18          | N/A        | 366,538.18 | 366,538.18                | N/A                           | COA | N/A           | N/A          | N/A               | 3/27/15         | N/A            | 4/3/15                                    | N/A        | N/A            | N/A              | No changes        |
| SVP15-00020COL O | Supply & Delivery of Various Giveaways   | Marketing             | Nego Proc (Small Value) | N/A                                    | 4/13/15              | N/A          | N/A               | 4/21/15         | N/A            | 4/26/15   | 5/6/15          | 5/7/15           | 5/7/15            | 5/8/15            | ON-GOING          | Internally Funded | 170,000.00 | 170,000.00          | N/A        | 157,150.00 | 157,150.00                | N/A                           | COA | N/A           | N/A          | N/A               | N/A             | N/A            | N/A                                       | N/A        | N/A            | No changes       |                   |
| SVP15-00030COL O | Supply & Delivery of 2 Lot Purified Water  | BGSS                  | Nego Proc (Small Value) | N/A                                    | 6/23/15              | N/A          | N/A               | 6/30/15         | ON-GOING       |           |                 |                  |                   |                   | Internally Funded | 498,490.00        | 498,490.00 | N/A                 | ON-GOING   |            |                           | COA                           | N/A | N/A           | N/A          | 6/27/15           | N/A             | N/A            | N/A                                       | N/A        | No changes     |                  |                   |
| SVP15-00040COL O | Supply & Delivery of 2 days Meal & Snack for GSED Conference                       | BGSS                  | Nego Proc (Small Value) | N/A                                    | N/A                  | N/A          | N/A               | 6/16/15         | 6/16/15        | N/A       | 6/16/15         | 6/16/15          | 6/16/15           | 6/19/15           | ON-GOING          | Internally Funded | 33,750.00  | 33,750.00           | N/A        | ON-GOING   |                           |                               | COA | N/A           | N/A          | N/A               | 6/11/15         | N/A            | N/A                                       | N/A        | N/A            | No changes       |                   |
| SVP15-00050COL O | Supply & Delivery of Various Toiletries  | BGSS                  | Nego Proc (Small Value) | N/A                                    | N/A                  | N/A          | N/A               | ON-GOING        |                |           |                 |                  |                   | Internally Funded | 41,260.00         | 41,260.00         | N/A        | ON-GOING            |            |            | COA                       | N/A                           | N/A | N/A           | N/A          | N/A               | N/A             | N/A            | N/A                                       | No changes |                |                  |                   |
| SVP15-00060COL O | Supply & Delivery of 2 Lots Beverages items  | BGSS                  | Nego Proc (Small Value) | N/A                                    | 6/29/15              | N/A          | N/A               | ON-GOING        |                |           |                 |                  |                   | Internally Funded | 300,739.20        | 300,739.20        | N/A        | ON-GOING            |            |            | COA                       | N/A                           | N/A | N/A           | N/A          | N/A               | N/A             | N/A            | N/A                                       | No changes |                |                  |                   |

Prepared by  
  
**NANCY C. ARCULLO**  
 Chairman, Branch Bids and Awards Committee (BBAC) - Olongapo  
 Noted by  
  
**RICARDO M. LIWANAG**  
 Officer-in-Charge  
 CF-Olongapo

Checked and Verified by  
  
**EDUARDO D. LAGMAN**  
 Assistant Vice President, Bids and Awards Services Department

Approved by  
  
**JORGE V. SARMIENTO**  
 President and Chief Operating Officer

  
**CRISNING L. NAGUIAT, JR.**  
 Chairman & CEO / Head of Procuring Entity